

EXHIBIT D



650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1074
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-01 PG&E

First Day Administration Motions

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/03/2019	Emails with Weil team regarding extensions and briefing deadlines for "second day" hearing on March 13.	TK	0.20	\$800.00	\$160.00
03/04/2019	Draft stipulations and proposed orders extending time for tort and creditors committees to respond to certain first day motions (1.4); review and revise same (0.4)	TR	1.80	\$400.00	\$720.00
03/07/2019	Draft notice of further revised proposed final orders for motions to be heard on March 12 and 13 omnibus hearings (0.9); correspondence with J. Kim and M. Goren re: same (0.2); revise same (0.2)	TR	1.30	\$400.00	\$520.00
03/08/2019	Correspondence with Prime Clerk re: filing notice of revised proposed orders on certain first day motions.	TR	0.20	\$400.00	\$80.00
03/12/2019	Prepare for second day hearing (1.0); attend hearing re customer programs motion(.5).	JK	1.50	\$650.00	\$975.00
03/13/2019	Prepare and file request for transcript of March 13 hearing (0.2); Correspondence with Stroock staff re: transcripts of March 13 hearing (0.1)	TR	0.30	\$400.00	\$120.00
03/13/2019	Attend "second day" hearing on first day motions (partial day; left after lunch).	TK	3.90	\$800.00	\$3,120.00
03/13/2019	Attend PGE Hearing 3/13, morning session re DIP and other motions	JB	3.00	\$150.00	\$450.00
03/13/2019	Prepare and coordinate materials for March 13 omnibus hearing; arrange for new copies of latest revised proposed orders.	TR	1.00	\$400.00	\$400.00
03/13/2019	Review transcript of March 12 omnibus hearing and correspondence with co-counsel re: same.	TR	0.20	\$400.00	\$80.00
03/13/2019	Prepare for hearing (1.0); attend second day hearing and counsel meetings during breaks (5.1); upload orders (.3).	JK	6.40	\$650.00	\$4,160.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	4.1	\$800.00	\$3,280.00
Jane Kim	7.9	\$650.00	\$5,135.00
Thomas Rupp	4.8	\$400.00	\$1,920.00
Jacob Bodden	3.0	\$150.00	\$450.00
		Fees and Expenses Subtotal	\$10,785.00
		Fees and Expenses Total	\$10,785.00



650 California Street, Suite 1900
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Billing Statement No. 1034
Date: 05/07/2019
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-02 PG&E

Omnibus and Miscellaneous Court Appearances

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/27/2019	Attend hearing.	JK	1.70	\$650.00	\$1,105.00

Time Keeper	Time	Rate	Fees and Expenses Total
Jane Kim	1.7	\$650.00	\$1,105.00
Fees and Expenses Subtotal			\$1,105.00
Fees and Expenses Total			\$1,105.00

KELLER BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1076
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-04 PG&E

General Case Administration

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Prepare agenda for K&B internal meeting (0.30); partial attendance of meeting (0.50).	TK	0.80	\$800.00	\$640.00
03/01/2019	Team meeting re managing and coordinating responsibilities with co-counsel and court (.50, partial).	PB	0.50	\$800.00	\$400.00
03/01/2019	Develop Motion Tracker spreadsheet (1.8); confer w J Kim re same (0.2)	JB	2.00	\$150.00	\$300.00
03/01/2019	Participate in K&B team meeting re PG&E, including full time with J. Kim, T. Rupp, J. Mendoza, and S. Osborne and partial time with P. Benvenuti and T. Keller	JB	1.00	\$150.00	\$150.00
03/01/2019	Develop Chamber's Copy binders for upcoming hearings on 3/12 and 3/13, including agenda, printing, assembling (4.5); confer w J Kim re respective hearings' agendas (0.5)	JB	5.00	\$150.00	\$750.00
03/01/2019	Review Prime Clerk website and correspondence with H. Baer re: posting dockets of district court (withdrawal of reference) cases on case website	TR	0.20	\$400.00	\$80.00
03/01/2019	Meet with K&B Attorneys and staff to plan for upcoming hearings and motions to be filed and other case administrative issues	TR	1.00	\$400.00	\$400.00
03/01/2019	Emails regarding bar date and website (.2); prepare notes on case process (.4), e-mails to L. Parada and L. Carens regarding amended case management order and upload same (.3); team meeting regarding case administration (1.0); meeting with J. Bodden regarding motion tracker (.2), work regarding agendas (1.1), confer with J. Bodden regarding same (.5), e-mail to L. Parada regarding hearing dates (.1).	JK	3.80	\$650.00	\$2,470.00
03/03/2019	E-mails to Weil team regarding meetings.	JK	0.20	\$650.00	\$130.00
03/04/2019	Develop Chamber's Copy binders for upcoming hearings on 3/12 and 3/13, including agenda, printing, assembling (7.5); confer w J. Kim a combined re same (1.0)	JB	8.50	\$150.00	\$1,275.00
03/04/2019	Review agendas (.4); confer with J. Bodden regarding same and binders (1.0).	JK	1.40	\$650.00	\$910.00

03/05/2019	Telephone call and correspondence with I. Nikelsberg re: procedures for service of entered orders	TR	0.30	\$400.00	\$120.00
03/05/2019	Arrange PG&E security pass, including travel to/from client office.	PB	0.70	\$800.00	\$560.00
03/05/2019	Telephone call and correspondence with R. Foust re: preparing notices of motions filed for March 27 Omnibus hearing (0.3); draft notice of hearing for March 27 omnibus hearing (1.2).	TR	1.50	\$400.00	\$600.00
03/05/2019	E-mail to L. Carens regarding case management order (.1); review notice of hearing (.2); meeting with Cravath lawyers regarding case update and administration (1.6); meeting with Weil lawyers regarding case update and administration (1.5); attend to filings (1.1); e-mail memo regarding recap of meeting (.5); meeting with Weil paralegals (.3).	JK	5.30	\$650.00	\$3,445.00
03/06/2019	Review email from J. Kim re case management procedures, coordination with Weil team re same.	PB	0.10	\$800.00	\$80.00
03/06/2019	Multiple revisions to notice of hearing for motions to be heard at March 27 omnibus hearing (2.1); attention to motions, declarations and notices to be filed for March 27 omnibus hearing and prepare checklist of all documents to be prepared and filed (1.2); multiple revisions to same (0.5); correspondence with Weil attorneys re: same (0.2); correspondence with Tyson Smith re: CourtCall appearances and ability for interested parties to listen to hearings (0.2).	TR	4.20	\$400.00	\$1,680.00
03/06/2019	Correspondence with Rob Mezzetti, counsel for Leeson in tort claim against PG&E, re: obtaining insurance information.	TR	0.30	\$400.00	\$120.00
03/07/2019	Conferences with J. Bodden re: preparation of chambers binder and reviewing responses and objections to motions set for omnibus hearing (0.5); telephone conference with J. Bodden and Prime Clerk re: same (0.3)	TR	0.80	\$400.00	\$320.00
03/07/2019	Confer with J. Kim, J. Bodden and T. Rupp re binders and agendas, etc. (0.20).	TK	0.20	\$800.00	\$160.00
03/07/2019	Develop Chamber's Copy binders for upcoming hearings on 3/12 and 3/13, including agenda, printing, assembling (6.7); confer w T. Rupp re same (0.5); emails w various parties re same (0.5)	JB	7.70	\$150.00	\$1,155.00
03/07/2019	Confer with T. Keller, J. Kim, and T. Rupp re binders and agendas for upcoming PGE hearings	JB	0.20	\$150.00	\$30.00
03/07/2019	E-mail to P. Brister and L. Parada regarding filing (.1); notice of continued hearing (.2); e-mail to T. Schinckel regarding opposition (.1); notice of revised proposed orders (.2); correspondence with T. Rupp regarding same (.2); call with J. Boden and T. Rupp, T. Keller regarding binders (.2); review, revise and file notice of continued hearing (.3).	JK	1.30	\$650.00	\$845.00
03/08/2019	Visit PGE office to facilitate binder development, including travel to and from (0.8); emails w J. Mendoza re same (0.1)	JB	0.90	\$150.00	\$135.00
03/08/2019	Attend to filings (1.3); e-mails to P. Brister and Weil regarding agenda (.1).	JK	1.40	\$650.00	\$910.00
03/11/2019	Develop and assemble Chamber's Copy binders for upcoming hearings on 3/12 and 3/13 (7.4) ; confer w J. Kim re same (0.5).	JB	7.90	\$150.00	\$1,185.00
03/11/2019	Correspondence with R. Foust re: agendas to be filed for March 12 and 13 hearings.	TR	0.20	\$400.00	\$80.00
03/11/2019	Attention to preparation and delivery of chambers copy of opposition to public entity committee motion.	TR	0.20	\$400.00	\$80.00

03/11/2019	Call with L. Parada regarding boxes for hearing (.1); review and revise and prepare agenda for filing (.5); prepare for hearing (.8); review hearing binders (.3); confer with J. Bodden regarding binders (.5); confer with T. Rupp regarding chambers copies (.1); confer with T. Keller regarding hearings (.1).	JK	2.40	\$650.00	\$1,560.00
03/12/2019	Develop binders for upcoming hearings on 3/12 and 3/13, including assembly and inserting last minute additions and modification.	JB	4.30	\$150.00	\$645.00
03/12/2019	E-mail to J. Bodden regarding hearing supplies (.1); attend to hearing agenda (.9); meetings with Weil team regarding hearing preparation (1.5).	JK	2.50	\$650.00	\$1,625.00
03/14/2019	Developing Motion Tracker.	JB	6.80	\$150.00	\$1,020.00
03/14/2019	Correspondence with eScribers re: follow-up on transcript request, review March 13 transcript and correspondence with co-counsel re: same.	TR	0.30	\$400.00	\$120.00
03/14/2019	E-mails regarding motion tracker (.1); review same (.1)	JK	0.20	\$650.00	\$130.00
03/15/2019	Meet with J. Kim and J. Bodden re: formulating motion tracker to assist in preparation of agendas	TR	0.40	\$400.00	\$160.00
03/15/2019	Develop Motion Tracker (1.2); confer w J. Kim and T. Rupp re same (0.4).	JB	1.60	\$150.00	\$240.00
03/15/2019	Team meeting regarding motion tracker.	JK	0.40	\$650.00	\$260.00
03/15/2019	E-mails to J. Liou and D. Botter regarding disclosure statement for historical background (.1), e-mail to G. Kaplan regarding same (.1).	JK	0.20	\$650.00	\$130.00
03/16/2019	Review disclosure statement for historical context (.1), e-mail to Weil team regarding disclosure statement (.1).	JK	0.20	\$650.00	\$130.00
03/17/2019	E-mail to T. Rupp regarding notice of continued hearing.	JK	0.10	\$650.00	\$65.00
03/18/2019	Review and revise notice of continued hearing (.2); e-mails to L. Parada and Weil team regarding hearing (.1).	JK	0.30	\$650.00	\$195.00
03/19/2019	Develop Motion Tracker, including gathering documents from Docket to be included and making changes agreed upon in last confer with J. Kim and T. Rupp	JB	3.00	\$150.00	\$450.00
03/19/2019	Develop Agendas (first drafts) for 3/26/19 and 3/27/19 hearings (4.5). J. Kim confer re same (0.5).	JB	5.00	\$150.00	\$750.00
03/19/2019	Correspondence with J. Bodden regarding priorities and hearing preparation (.3); review and revise agendas (1.4); confer with J. Bodden regarding same (.5).	JK	2.20	\$650.00	\$1,430.00
03/20/2019	Agenda development for 3/27 hearing	JB	3.20	\$150.00	\$480.00
03/20/2019	Draft notice of cancellation of March 26 omnibus hearing.	TR	0.50	\$400.00	\$200.00
03/20/2019	Revise notice of continued hearing and e-mail to M. Goren regarding same (.5); prepare same for filing (.1); revise and finalize notice of cancelled hearing (.4); e-mail regarding same (.1)	JK	1.10	\$650.00	\$715.00
03/21/2019	Confer with J. Kim re staffing and logistics, short and long term.	TK	0.30	\$800.00	\$240.00
03/21/2019	Agenda and binder development for 3/26 and 3/27 hearings (6.5); confer with printer vendor Clear Discovery and setting up Dropbox (0.5)	JB	7.00	\$150.00	\$1,050.00
03/21/2019	Confer with T. Keller regarding staffing and logistics (.3); confer with J. Bodden regarding agenda (.1); confer with J. Bodden regarding binders	JK	1.10	\$650.00	\$715.00

	(.1); and notice of canceled hearing (.4); prepare Enel stipulation for filing (.2).				
03/22/2019	Internal K&B all-hands and check in meeting.	TK	0.60	\$800.00	\$480.00
03/22/2019	Develop Chamber's Copy binders for upcoming hearings on 3/27	JB	5.90	\$150.00	\$885.00
03/22/2019	Conference call to discuss upcoming tasks regarding upcoming hearings in March and April. Attendees include (from K&B): J. Kim, T. Rupp; (from Weil): R. Faoust, T. Schenkel, L. Carens.	JB	0.30	\$150.00	\$45.00
03/22/2019	K&B Team Meeting: T. Keller, J. Kim, T. Rupp.	JB	0.60	\$150.00	\$90.00
03/22/2019	Meet with K&B attorneys and staff to discuss upcoming matters.	TR	0.60	\$400.00	\$240.00
03/22/2019	Correspondence with L. Carens and R. Foust re: available dates for upcoming omnibus hearings.	TR	0.10	\$400.00	\$40.00
03/22/2019	Review and revise agenda for March 27 omnibus hearing.	TR	0.20	\$400.00	\$80.00
03/22/2019	Weekly case update call with L. Carens, R. Foust, J. Kim, and J. Bodden.	TR	0.30	\$400.00	\$120.00
03/22/2019	Call with Weil team and T. Rupp, J. Bodden regarding upcoming hearing and other work in progress (.3); follow-up internal conference (.1); K&B team meeting regarding status and upcoming matters (.6); work on hearing agenda (1.2).	JK	2.20	\$650.00	\$1,430.00
03/23/2019	E-mail to P. Sandler regarding hearing agenda.	JK	0.10	\$650.00	\$65.00
03/24/2019	E-mail to S. Karotkin regarding agenda.	JK	0.10	\$650.00	\$65.00
03/25/2019	Develop Chamber's Copy binders for upcoming hearings on 3/27 - Main Case (.4.6), Adversary Proceeding (2.0); confer (emails) w J Kim re same (0.1).	JB	6.70	\$150.00	\$1,005.00
03/25/2019	Process client expenses.	JB	0.30	\$150.00	\$45.00
03/25/2019	Work regarding agenda and binders (1.8); review proposed orders and prepare for hearing (1.5).	JK	3.30	\$650.00	\$2,145.00
03/26/2019	Correspondence with Prime Clerk and J. Kim re: service of supplemental tax order and notice of agenda	TR	0.20	\$400.00	\$80.00
03/26/2019	Confer with T. Keller and J. Kim re conference with Weil team re case coordination.	PB	0.10	\$800.00	\$80.00
03/26/2019	Develop binders for upcoming hearings on 3/27 - Main Case (2.8), Adversary Proceeding (0.5).	JB	3.30	\$150.00	\$495.00
03/26/2019	Motion tracker development.	JB	2.30	\$150.00	\$345.00
03/26/2019	Correspondence with T. Rupp regarding preparation of revised order (.2); e-mails with S. Goldring and K. Bostel regarding same (.2); confer with T. Keller and P. Benvenuti regarding update on meeting with Weil team (.1).	JK	0.50	\$650.00	\$325.00
03/27/2019	Prepare requests for transcripts of March 27 omnibus hearing, attention to filing, correspondence with e-Scribers re: same (0.5); correspondence with Prime Clerk re: service of entered orders (0.2).	TR	0.70	\$400.00	\$280.00
03/27/2019	Motion tracker development (.4.5); confer with J. Kim re same (0.1).	JB	4.60	\$150.00	\$690.00
03/27/2019	Correspondence with T. Rupp regarding hearing materials for NOL motion (.2); preparation for hearing (1.6); e-mail to Weil team regarding query from court regarding hearings (.1); prepare and upload final orders	JK	3.10	\$650.00	\$2,015.00

	(.8); e-mail to T. Keller regarding press inquiry (.1); correspondence with J. Bodden regarding April hearings (.2); confer with J. Bodden regarding motion tracker (.1).				
03/28/2019	Calls with T. Smith regarding professionals' workspace at client site and related logistical issues.	TK	0.30	\$800.00	\$240.00
03/28/2019	Review transcript of March 27 omnibus hearing and correspondence with co-counsel re: same	TR	0.20	\$400.00	\$80.00
03/28/2019	Motion tracker development (7.0); review Case Mgt Order (Dkt 1093) (1.0).	JB	8.00	\$150.00	\$1,200.00
03/28/2019	E-mails with J. Bodden regarding motion tracker (.1); confer with J. Bodden regarding same (.2)	JK	0.30	\$650.00	\$195.00
03/29/2019	Weekly progress call to discuss and plan for upcoming motions and hearings with J. Kim, L. Carens, T. Schinkel	TR	0.30	\$400.00	\$120.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	1.4	\$800.00	\$1,120.00
Tobias Keller	2.2	\$800.00	\$1,760.00
Jane Kim	33.7	\$650.00	\$21,905.00
Thomas Rupp	12.5	\$400.00	\$5,000.00
Jacob Bodden	96.1	\$150.00	\$14,415.00
		Fees and Expenses Subtotal	\$44,200.00
		Fees and Expenses Total	\$44,200.00



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Billing Statement No. 1036
 Date: 05/07/2019
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PG&E Corporation
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 San Francisco, CA 94105

00138-05 PG&E

Automatic Stay Proceedings

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Emails with M. Goren at Weil re AECOM stop notice (0.10); confer with T. Rupp re same (0.10).	TK	0.20	\$800.00	\$160.00
03/01/2019	Conference call with M. Bond, A. Tran and C. Alegria re eminent domain and related automatic stay issues (.50); follow-up call with A. Tran re same (.10).	PB	0.60	\$800.00	\$480.00
03/03/2019	Telephone call with P. Benvenuti re: motions to enforce automatic stay	TR	0.10	\$400.00	\$40.00
03/03/2019	Email from K. Kramer re proposed motions to enforce automatic stay (.10); telephone with T. Rupp re same, response (.10); prepare response to Kramer email, including legal research (1.00); emails with L. Edelstein re ruling in Valero stay relief motion, transmittal of hearing transcript (.20).	PB	1.40	\$800.00	\$1,120.00
03/04/2019	Review draft auto stay letter to CCSF (re FERC proceedings) and email from S. Walsh re same, legal questions (.20); email from C. Alegria re new eminent domain stay issue, emails re arrange call re same (.10).	PB	0.30	\$800.00	\$240.00
03/04/2019	Review and edit memorandum on potential AECOM stay relief claim (0.20); review case on point (0.30); emails with T. Rupp and M. Goren re same (0.10).	TK	0.60	\$800.00	\$480.00
03/05/2019	Review revisions to cease and desist letter to CCSF; and emails re same, approach to FERC and CCSF (.20); review emails re Sun v Mester dispute, automatic stay issues (.10); confer with T. Rupp re stop notice automatic stay issue (.10); conference call re Sun v Mester automatic stay issues (.50); review emails re threatened request for stay relief re eminent domain settlement, and email to A. Tran and M. Bond re same (.20); emails to, telephone with A. Tran re response same (.40); draft email to C. Alegria (.20); revised email to C. Alegria re same (.10); telephone with C. Alegria and email to team reporting re same (.30); emails from counsel for Morgan Hill, responding emails from A. Tran re eminent domain action and possible relief from stay (.20).	PB	2.30	\$800.00	\$1,840.00
03/05/2019	Telephone call with Emma Forrest, counsel to Mariah Ely, re: filing relief from stay motion (0.3); confer with P. Benvenuti re stop notice issue (0.1)	TR	0.40	\$400.00	\$160.00

03/06/2019	Emails with A. Tran, C. Alegria re status of motion regarding eminent domain proceedings (.10); emails with T. Rupp re same, resolving conflicting information over motions to be filed today (.10); review email from C. Alegria re Sun attorney intention to pursue discovery, email to A. Tran and M. Bond re same (.20); review and analyze case law re scope of stay re purported third party discovery (.70); emails with T. Keller, T. Rupp re plaintiff request for insurance policies, and emails with A. Tran re same (.10); telephone with A. Tran re same, position re opposing Sun discovery, requests for insurance policies (.20); email from M. Lee re communications with Sun counsel (.10); follow-up call with A. Tran, M. Lee re same, recommendation (.50); email to C. Alegria reporting on recommendation (.50).	PB	2.50	\$800.00	\$2,000.00
03/07/2019	Conference call with D. Herman and A. Tran (partial) re insurance disclosures in litigation and related issues (.60).	PB	0.60	\$800.00	\$480.00
03/08/2019	Emails with A. Tran re request for insurance information (re Leeson).	PB	0.10	\$800.00	\$80.00
03/09/2019	Emails with K. Kramer, J. Minga re motion to enforce stay (Bowlinger) (.2); review rules re service (.2); telephone with K. Kramer re scope, form of motion to enforce stay (Bowlinger) (.4); follow-up emails (.1).	PB	0.90	\$800.00	\$720.00
03/11/2019	Telephone with K. Kramer re Bowlinger motion to enforce stay (.1); review and revise draft motion (.4); emails with A. Tran re City of Morgan Hill status (.1).	PB	0.60	\$800.00	\$480.00
03/12/2019	Review, revise draft motion and order to enforce automatic stay (Bowlinger) and emails with co-counsel re same (1.4); telephone discussions with K. Kramer re same, order (.3); review, respond to email from A. Tran re possible settlement with City of Morgan Hill (.1); emails from A. Tran, clients re request for relief from stay re processing class action settlement (.1); review email to L&W (securities action counsel) re same (.1).	PB	2.00	\$800.00	\$1,600.00
03/12/2019	E-mail to J. Liou regarding relief from stay letter.	JK	0.10	\$650.00	\$65.00
03/13/2019	Telephone call with I. Nikelsberg re: service of motion to confirm automatic stay in effect (Bowlinger)	TR	0.20	\$400.00	\$80.00
03/14/2019	Emails, telephone with T. Rupp re same Mezzetti/Leeson inquiry (.1); review emails from A. Tran, client re same (.1); review emails re finalizing, filing motion to enforce stay (Bowlinger) (.2).	PB	0.40	\$800.00	\$320.00
03/15/2019	Research cases and local rules re: stipulations for relief from the automatic stay and which parties need to approve stay relief (1.2); correspondence with J. Kim re: same (0.2).	TR	1.40	\$400.00	\$560.00
03/15/2019	Emails re filing, service of Bowlinger stay enforcement motion (.1).	PB	0.10	\$800.00	\$80.00
03/18/2019	Attention to issue of stipulating for relief from automatic stay re: Enel motion (0.4); correspondence with J. Kim re: mechanics for approving stipulation (0.4).	TR	0.80	\$400.00	\$320.00
03/18/2019	Emails with A. Tran re preparation for continued Valero hearing (.1); review demand letter re stay to CCSF, response, comments re same (.1).	PB	0.20	\$800.00	\$160.00
03/18/2019	E-mails with T. Rupp and M. Goren regarding Enel stipulation (.4); call with M. Goren regarding same (.1); call with T. Rupp regarding same (.1)	JK	0.60	\$650.00	\$390.00
03/22/2019	Emails re stay relief request re eminent domain claim (.1); emails with A. Tran re scheduling catch-up call (.1).	PB	0.20	\$800.00	\$160.00

03/25/2019	Review Valero correspondence and discovery request, emails re new stay relief request re eminent domain dispute in preparation for call with A. Tran (.3); telephone with A. Tran re same, overall strategy re stay relief matters, Morgan Hill settlement (.5); emails with Valero counsel, A. Tran, L. Edelstein re proposed status statement for filing in USDC litigation (.2); review Thompson/Nash stay relief papers (.2); conference call re Thompson/Nash stay relief, response to same (.3).	PB	1.50	\$800.00	\$1,200.00
03/26/2019	Emails with A. Tran, T. Lucey re call re insurance issues (.10); prepare for and conference call with T. Lucey and A. Tran re insurance issues, disclosure (.70); emails re approach to Thompson/Nash stay relief motion, Valero status notice (.10).	PB	0.90	\$800.00	\$720.00
03/27/2019	Email to A. Tran, email to R. Lapping re Valero status notice to be filed in USDC (.1); review, sign and return Valero USDC status notice to R. Lapping, transmit filed status notice to co-counsel and clients (.3); emails with A. Tran, K. Bostel and client re Thompson/Nash stay relief motion, whether approval covered by pending RE motion, and arranging call re same (.2).	PB	0.60	\$800.00	\$480.00
03/27/2019	Review and forward with comments letter from counsel for C. Maier requesting relief from stay.	TK	0.20	\$800.00	\$160.00
03/28/2019	Discuss automatic stay issues with T. Keller (.2); review real estate motion, conference call with A. Tran and K. Bostel re process for approval of Thompson and Nash easement settlement (.3); follow-up with A. Tran re Maier stay relief request (.1); emails with A. Tran and C. Alegria re outreach from Thompson and Nash counsel (.1).	PB	0.70	\$800.00	\$560.00
03/28/2019	Confer with P. Benvenuti regarding follow up on open stay requests and related issues (0.2); call from D. Wessel for Gelman re relief from stay motion and timing of same (0.2).	TK	0.40	\$800.00	\$320.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	15.9	\$800.00	\$12,720.00
Tobias Keller	1.4	\$800.00	\$1,120.00
Jane Kim	0.7	\$650.00	\$455.00
Thomas Rupp	2.9	\$400.00	\$1,160.00
Fees and Expenses Subtotal			\$15,455.00
Fees and Expenses Total			\$15,455.00



650 California Street, Suite 1900
San Francisco, CA 94108
Email: admin@kellerbenvenuti.com

Billing Statement No. 1077
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-06 PG&E

Initial Debtor Interview, Meeting of Creditors and Creditor Inquiries

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Review and research schedules and privacy law issues.	JK	1.10	\$650.00	\$715.00
03/03/2019	Emails with S. Karotkin regarding 341 meeting preparation.	TK	0.20	\$800.00	\$160.00
03/04/2019	Prepare for (0.30) and attend (3.30) meeting of creditors; confer with J. Kim re same (0.2).	TK	3.80	\$800.00	\$3,040.00
03/04/2019	Correspondence with C. Cohen re: obtaining transcript of initial meeting of creditors	TR	0.20	\$400.00	\$80.00
03/04/2019	Confer with T. Rupp regarding 341 meeting transcript (.1); confer with T. Keller regarding 341 meeting (.2).	JK	0.30	\$650.00	\$195.00
03/05/2019	Telephone calls with C. Cohen (0.1) and U.S. Trustee's office (0.2) re: obtaining audio recording of 341 meeting, attention to preparing form request for audio (0.2).	TR	0.50	\$400.00	\$200.00
03/06/2019	Confer with T. Rupp re, and arrange upload of 341 recording to transcriber.	PB	0.20	\$800.00	\$160.00
03/06/2019	Meeting at US Trustee Offices to request CD audio of initial meeting of creditors (0.6); confer with P. Benvenuti re and attention to uploading and transmitting audio files (0.3); arrange upload of 341 recording to transcriber (0.2); correspondence with eScribers re: transcribing audio (0.4).	TR	1.50	\$400.00	\$600.00
03/07/2019	Review 2001 case history and decision on ratepayer committee (0.60); emails, call with R. Harris for TURN regarding same (0.30), memo and emails to team regarding same (0.20).	TK	1.10	\$800.00	\$880.00
03/07/2019	Attention to obtaining transcript and audio of March 4 meeting of creditors, correspondence with C. Cohen and e-Scribers re: same	TR	0.30	\$400.00	\$120.00
03/10/2019	Review and revise objection to appointment of public entities committee.	JK	0.40	\$650.00	\$260.00
03/11/2019	Telephone call with D. Singer re: creditor inquiry - filing proof of claim	TR	0.10	\$400.00	\$40.00
03/11/2019	Call with T. Schinckel regarding public entities motion(.1); review and prepare objection to Public Entities Motion for filing (.4).	JK	0.50	\$650.00	\$325.00

03/14/2019	Attend to schedules and filing of same.	JK	4.90	\$650.00	\$3,185.00
03/20/2019	Emails with J. Lloyd et al. re MOR-related issues.	TK	0.20	\$800.00	\$160.00
03/28/2019	Extended messages with J. Lloyd, PG&E, and S. Karotkin, Weil, regarding issues relating to monthly operating report (0.2); confirm filing details (0.1).	TK	0.30	\$800.00	\$240.00
03/29/2019	Review and confirm SOFA disclosures on fees associated with prepetition work (0.3); emails with R. McWilliams regarding same (0.1).	TK	0.40	\$800.00	\$320.00
03/31/2019	Emails regarding MORs with client (0.2); skim drafts of MORs (0.2).	TK	0.40	\$800.00	\$320.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	0.2	\$800.00	\$160.00
Tobias Keller	6.4	\$800.00	\$5,120.00
Jane Kim	7.2	\$650.00	\$4,680.00
Thomas Rupp	2.6	\$400.00	\$1,040.00
Fees and Expenses Subtotal			\$11,000.00
Fees and Expenses Total			\$11,000.00

KELLER BENVENUTTI

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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-07 PG&E

Professional Retention and Compensation- Keller & Benvenuti LLP

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Research and prepare Pillowtex analysis.	TK	0.60	\$800.00	\$480.00
03/01/2019	Confer with T. Keller regarding retention application.	JK	0.10	\$650.00	\$65.00
03/02/2019	Emails with J. Kim regarding retention applications (0.10); revise TSK declaration and Pillowtex analysis (0.70).	TK	0.80	\$800.00	\$640.00
03/03/2019	E-mail to L. Carens regarding retention.	JK	0.10	\$650.00	\$65.00
03/04/2019	Review interim compensation order and attention to possible formatting of monthly fee statement (0.5); correspondence with J. Kim, L. Carens re: same (0.2).	TR	0.70	\$400.00	\$280.00
03/04/2019	Confer with T. Rupp regarding monthly fee statement.	JK	0.20	\$650.00	\$130.00
03/06/2019	Review and revise K&B application (0.10) and order on same (0.10); draft Loduca declaration (0.30); call and emails to J. Kim re same (0.30).	TK	0.80	\$800.00	\$640.00
03/06/2019	E-mail to T. Keller regarding retention application (.1); call with T. Keller regarding retention application (.2).	JK	0.30	\$650.00	\$195.00
03/07/2019	Emails with T. Smith, J. Loduca re retention declaration (0.20); confer with J. Kim re same (0.10).	TK	0.30	\$800.00	\$240.00
03/07/2019	Call with T. Keller regarding retention application (.1); e-mail to L. Carens regarding same (.1).	JK	0.20	\$650.00	\$130.00
03/08/2019	Confer with J. Kim regarding omnibus declaration on professional retention from J. Loduca (0.20); emails with L. Carens at Weil re same (0.10).	TK	0.30	\$800.00	\$240.00
03/08/2019	Call with T. Keller regarding declaration in support of retention.	JK	0.20	\$650.00	\$130.00
03/13/2019	Review and update K&B retention application in anticipation of filing (0.40); file same (0.20); draft and final follow up email to D. Buchbinder, US Trustee (0.20).	TK	0.80	\$800.00	\$640.00
03/15/2019	Confer with T. Rupp regarding monthly fee statement.	JK	0.10	\$650.00	\$65.00

03/18/2019	Confer with T. Rupp (0.10) regarding first monthly fee application; emails with Weil and K&B teams regarding formatting (0.10).	TK	0.20	\$800.00	\$160.00
03/18/2019	Confer with T. Keller re: preparation of K&B Monthly fee statement (0.1); review WGM template of same (0.2).	TR	0.30	\$400.00	\$120.00
03/20/2019	Begin review of and revisions to K&B fees through February 28.	TK	2.20	\$800.00	\$1,760.00
03/21/2019	Further review of K&B fees for February 2019.	TK	1.30	\$800.00	\$1,040.00
03/22/2019	Further work on draft bills for February.	TK	1.10	\$800.00	\$880.00
03/24/2019	Review revised billings for February and further revisions to same.	TK	1.10	\$800.00	\$880.00
03/25/2019	Complete first draft of billings for K&B fees through February 28, 2019 for final review.	TK	1.40	\$800.00	\$1,120.00
03/27/2019	Draft template for K&B monthly fee statement.	TR	1.20	\$400.00	\$480.00
03/28/2019	Confer with J. Kim regarding bills for February and K&B retention application timing and issues.	TK	0.20	\$800.00	\$160.00
03/28/2019	Call with T. Keller regarding K&B Retention application and fee statement (.2); review invoices for fee application (.3)	JK	0.50	\$650.00	\$325.00
03/28/2019	Review invoices for fee statement.	JK	0.40	\$650.00	\$260.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	11.1	\$800.00	\$8,880.00
Jane Kim	2.1	\$650.00	\$1,365.00
Thomas Rupp	2.2	\$400.00	\$880.00
Fees and Expenses Subtotal			\$11,125.00
Fees and Expenses Total			\$11,125.00

KELLER BENVENUTTI

650 California Street, Suite 1900
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-08 PG&E

Professional Retention and Compensation- Other Professionals

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Review UST request for inclusion of Asarco language in orders, including review of proposed language and locate/read Asarco case.	TK	0.50	\$800.00	\$400.00
03/04/2019	Call with L. Carens regarding retention application comments.	JK	0.20	\$650.00	\$130.00
03/05/2019	Review 2001 case fee statements (0.2); search for samples of monthly fee statements for interim compensation procedures in N.D. Cal. (0.5); correspondence with L. Carens re: same (0.2).	TR	0.90	\$400.00	\$360.00
03/06/2019	Confer with T. Rupp re retention of experts in connection with wildfire issues and emails re same (0.10); emails with Vedder Price, including review of declaration, re conflict issues in connection with OC professionals (0.20).	TK	0.30	\$800.00	\$240.00
03/06/2019	Correspondence with E. Tomlinson re: ordinary course professionals motion.	TR	0.30	\$400.00	\$120.00
03/07/2019	Call with Creditors' Committee regarding fee examiner candidates and approach (0.50); follow up call with Tort Committee and others (0.20).	TK	0.70	\$800.00	\$560.00
03/08/2019	Research regarding Pillowtex (.7); calls with C. Cohen regarding same (.2), e-mail to T. Keller regarding same (.1).	JK	1.00	\$650.00	\$650.00
03/12/2019	Call, emails with E. Schneider at MTO re preference issues raised by UST and response of other professionals.	TK	0.30	\$800.00	\$240.00
03/13/2019	Attend to filing of retention applications.	JK	3.40	\$650.00	\$2,210.00
03/13/2019	Draft notice of opportunity for hearing on retention applications (0.9); Revisions to notice (0.6); correspondence with Weil (0.3); correspondence with Prime Clerk (0.2).	TR	2.00	\$400.00	\$800.00
03/14/2019	Draft notice of hearing on Lazard and Prime Clerk retention applications.	TR	0.50	\$400.00	\$200.00
03/14/2019	Review and file Lazard and Prime Clerk applications and correspondence with R. Foust regarding same (2.4); prepare and file notice regarding same (.4).	JK	2.80	\$650.00	\$1,820.00

03/15/2019	Telephone call and correspondence with Cosmos Garraway re: service of Jenner & Block application	TR	0.20	\$400.00	\$80.00
03/15/2019	Correspondence with J. Friedman and J. Kim re: format and preparation of standard form monthly fee statements.	TR	0.30	\$400.00	\$120.00
03/15/2019	Review and file Jenner application (.6); prepare notice of hearing regarding same (.3).	JK	0.90	\$650.00	\$585.00
03/18/2019	Review form of Weil monthly fee application (0.20) and emails regarding same for other professionals (0.10).	TK	0.30	\$800.00	\$240.00
03/18/2019	Correspondence with T. Peene re: pro hac vice application for J. Friedmann (0.1); begin preparing same (0.3).	TR	0.40	\$400.00	\$160.00
03/20/2019	Call, emails with J. Rose at Baker Hostetler regarding retention of professionals and process (0.20); emails with Weil regarding same (0.10).	TK	0.30	\$800.00	\$240.00
03/22/2019	Draft notice of hearing on Cravath retention application	TR	0.50	\$400.00	\$200.00
03/22/2019	Review certificate of good standing and prepare application and proposed order granting admission pro hac vice for Richard Slack.	TR	0.20	\$400.00	\$80.00
03/22/2019	Review and revise Cravath retention application documents and prepare same for filing.	JK	2.70	\$650.00	\$1,755.00
03/26/2019	Correspondence with L. Carens re: Slack pro hac application (0.2); Assemble documents and package for pro hac vice application (0.3)	TR	0.50	\$400.00	\$200.00
03/26/2019	Emails, telephone call with D. McCarthy, WSG&R, regarding retention (0.3); follow up with R. Foust, L. Carens, and M. Goren, Weil, re same (0.2).	TK	0.50	\$800.00	\$400.00
03/26/2019	Emails and confer with T. Rupp regarding pro hac applications of Slack and Friedmann for Weil.	TK	0.20	\$800.00	\$160.00
03/26/2019	Finish preparing pro hac applications of R. Slack and J. Friedmann (0.4); correspondence with M. Paul, L. Carens re: same (0.2); confer with T. Keller re: same (0.2).	TR	0.80	\$400.00	\$320.00
03/26/2019	Call with G. Ficks regarding OCP.	JK	0.20	\$650.00	\$130.00
03/27/2019	Coordinate filing of Slack application for admission pro hac vice.	TR	0.30	\$400.00	\$120.00
03/27/2019	E-mail to L. Carens regarding OCP retention.	JK	0.10	\$650.00	\$65.00
03/29/2019	Emails with M. Goren, Weil team regarding McKinsey employment application and issues arising out of pending litigation involving McKinsey.	TK	1.10	\$800.00	\$880.00
03/29/2019	Attend to preparation and filing of OCP notice.	JK	2.00	\$650.00	\$1,300.00
03/31/2019	Research re reasonableness of fees under 11 USC section 328	TR	0.80	\$400.00	\$320.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	4.2	\$800.00	\$3,360.00
Jane Kim	13.3	\$650.00	\$8,645.00
Thomas Rupp	7.7	\$400.00	\$3,080.00
Fees and Expenses Subtotal			\$15,085.00

Fees and Expenses Total	\$15,085.00
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KELLER BENVENUTTI

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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-09 PG&E

Financing and Cash Collateral

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/10/2019	Calls with P. Sandler regarding DIP reply (.1); review same (.7); e-mails with Cravath team regarding same (.2).	JK	1.00	\$650.00	\$650.00
03/11/2019	Call with P. Sandler regarding DIP hearing (.2); prepare DIP reply for filing and e-mails to J. Bodden regarding same (.7).	JK	0.90	\$650.00	\$585.00
03/12/2019	Attend to DIP revised order.	JK	0.60	\$650.00	\$390.00
03/20/2019	Draft notice of continued hearing on hedging programs motion.	TR	0.90	\$400.00	\$360.00
03/20/2019	Call with P. Sandler regarding DIP order status (.3); call with P. Brister regarding DIP order (.1); e-mail to P. Brister regarding same (.1).	JK	0.50	\$650.00	\$325.00
03/21/2019	Call with P. Sandler regarding docket order on DIP.	JK	0.20	\$650.00	\$130.00
03/22/2019	Call with P. Brister regarding DIP order (.1); call with P. Sandler regarding same (.1).	JK	0.20	\$650.00	\$130.00
03/23/2019	Draft notice of filing of revised DIP order.	JK	0.50	\$650.00	\$325.00
03/25/2019	Attention to delivery of chambers copy of revised proposed order of DIP Financing Motion.	TR	0.30	\$400.00	\$120.00
03/25/2019	Calls with P. Sandler regarding DIP order (.1 + .1); review comments to same (.1); attend to filing and delivery of same (2.0).	JK	2.30	\$650.00	\$1,495.00
03/26/2019	E-mail (.1) and call (.1) with P. Sandler regarding DIP order; e-mail to P. Zumbro regarding hearing transcript (.2).	JK	0.40	\$650.00	\$260.00
03/27/2019	Confer with J. Kim et al. regarding DIP financing hearing and implications of same.	TK	0.30	\$800.00	\$240.00
03/27/2019	Confer with T. Keller regarding DIP hearing.	JK	0.30	\$650.00	\$195.00

Time Keeper	Time	Rate	Fees and Expenses Total
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Tobias Keller	0.3	\$800.00	\$240.00
Jane Kim	6.9	\$650.00	\$4,485.00
Thomas Rupp	1.2	\$400.00	\$480.00
Fees and Expenses Subtotal			\$5,205.00
Fees and Expenses Total			\$5,205.00

KELLER BENVENUTTI

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Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-12 PG&E

Tort Committee

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Call, emails with R. Julian for tort committee regarding extended stay adversary proceeding (0.20); confer, email with P. Benvenuti regarding same (0.10).	TK	0.30	\$800.00	\$240.00
03/06/2019	Call emails with D. Herman at Cravath regarding response to Tort Claimants' information requests (0.30); confer with P. Benvenuti (0.10) and follow up emails regarding same with Cravath and Weil teams (0.20).	TK	0.60	\$800.00	\$480.00
03/06/2019	Emails from, confer with T. Keller re Tort Claimants committee request for policies (.10); emails with D. Herman. A. Tran re same, arranging call (.10).	PB	0.20	\$800.00	\$160.00
03/12/2019	Emails and update with T. Rupp regarding call with Tort Committee on information requests.	TK	0.20	\$800.00	\$160.00
03/12/2019	Attend Tort Committee Call.	JK	0.20	\$650.00	\$130.00
03/27/2019	Review email from C. Woltering for Tort Claimants regarding information requests (0.1); email to litigation team regarding same (0.1).	TK	0.20	\$800.00	\$160.00
03/28/2019	Confer with J. Kim regarding assertions of Tort Committee regarding debtors' counsel and appropriate responses.	TK	0.20	\$800.00	\$160.00
03/28/2019	Call with T. Keller regarding Tort Committee discussions.	JK	0.20	\$650.00	\$130.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	0.2	\$800.00	\$160.00
Tobias Keller	1.5	\$800.00	\$1,200.00
Jane Kim	0.4	\$650.00	\$260.00
Fees and Expenses Subtotal			\$1,620.00
Fees and Expenses Total			\$1,620.00



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PG&E Corporation
 Attn: Janet Loduca
 77 Beale Street
 San Francisco, CA 94105

00138-13 PG&E

US Trustee – Communications & Negotiation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	E-mails regarding US Trustee requests and filings.	JK	0.70	\$650.00	\$455.00
03/18/2019	E-mails regarding delivery of schedules to US Trustee.	JK	0.20	\$650.00	\$130.00
03/25/2019	Call with US Trustee and committees regarding fee examiner.	JK	0.40	\$650.00	\$260.00
03/28/2019	E-mail to M. Villacorta regarding creditor inquiry and forward same to Weil.	JK	0.10	\$650.00	\$65.00

Time Keeper	Time	Rate	Fees and Expenses Total
Jane Kim	1.4	\$650.00	\$910.00
Fees and Expenses Subtotal			\$910.00
Fees and Expenses Total			\$910.00



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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-14 PG&E

Employee Matters

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Brief research re SF employer mandates and benefits in light of UST and Weil inquiries.	TK	0.30	\$800.00	\$240.00
03/04/2019	Draft stipulations and proposed orders extending time for UCC and TCC to object to STIP motion (.10); revise same (0.6).	TR	1.60	\$400.00	\$640.00
03/04/2019	Review local rule regarding length of briefs and correspondence re: page limits for STIP motion	TR	0.20	\$400.00	\$80.00
03/04/2019	E-mails to M. Goren regarding extension of time for committees to respond to STIP motion (.1); review STIP motion (1.3); review stipulations to extend time (.3); e-mail to UCC regarding same (.1); e-mail to TCC regarding same (.1); upload TCC stipulation (.1); e-mail to M. Goren regarding stipulation (.1); e-mail to J. Liou regarding STIP comments (.1).	JK	2.20	\$650.00	\$1,430.00
03/06/2019	Final review and filing of STIP motion.	TK	0.40	\$800.00	\$320.00
03/07/2019	Correspondence with L. Carens, T. Keller, and Prime Clerk; filing corrected STIP Motion	TR	0.40	\$400.00	\$160.00
03/07/2019	Calls and e-mails with J. Liou regarding corrected STIP motion (.2); e-mails with T. Keller regarding same (.1); correspondence with T. Rupp regarding same (.2).	JK	0.50	\$650.00	\$325.00
03/07/2019	Draft notice of continued hearing on Employee Wages and Benefits Motion (0.5); correspondence with J. Kim and M. Goren re: same (0.3); revise and finalize same (0.2).	TR	1.00	\$400.00	\$400.00
03/11/2019	Call with L. Carens regarding STIP Motion and declaration.	JK	0.10	\$650.00	\$65.00
03/13/2019	Call with J. LaBella at AlixPartners regarding identification of officers for purposes of Schedules.	TK	0.20	\$800.00	\$160.00
03/13/2019	Review email from A. Tran, discovery requests from Tort Committee re incentive plan motion and draft response (.2); telephone with D. Singh and A. Tran re strategy re responding to Tort Committee demand for discovery (.1).	PB	0.30	\$800.00	\$240.00

03/14/2019	Review letter from retiree regarding STIP motion and e-mail regarding same to S. Karotkin.	JK	0.10	\$650.00	\$65.00
03/14/2019	Emails with D. Singh to arrange call re litigation strategy re STIP motion (.1).	PB	0.10	\$800.00	\$80.00
03/15/2019	Conference call with R. Slack, D. Singh and A. Tran re strategy re discovery, scheduling re STIP motion (.4); emails with H. Jones, colleagues re form of confidentiality/protective order (.1) review emails re TCC request for continuance re STIP motion (.1); emails with D. Singh, T. Keller re participation in emergency hearing re same (.1).	PB	0.70	\$800.00	\$560.00
03/15/2019	Draft stipulation and proposed order extending time for Creditors Committee to oppose STIP motion	TR	0.50	\$400.00	\$200.00
03/15/2019	Review stipulation regarding Committee extension on STIP motion (.1); e-mail regarding same (.1); arrange court call for conference on STIP motion (.4).	JK	0.60	\$650.00	\$390.00
03/16/2019	Confer with T. Keller re dispute with TCC re hearing schedule on STIP motion, and participation in telephone hearing re same (.1); emails with team, T. Rupp re arrange telephone hearing (.1); review and propose revisions to opposition to TCC request to continue hearing on STIP motion (.3); emails with team re court's tentative ruling re continuance, response (.1).	PB	0.60	\$800.00	\$480.00
03/16/2019	Review Docket Order re: STIP Motion and correspondence with J. Kim and T. Keller re: same.	TR	0.20	\$400.00	\$80.00
03/17/2019	Review Docket Text Order re: tentative ruling on TCC motion to extend time on STIP Motion (0.2); review correspondence from Weil attorneys and client re: next steps (0.3); Draft notice of continued hearing (1.3)	TR	1.80	\$400.00	\$720.00
03/17/2019	Review tentative ruling re continuing hearing on STIP motion, and review numerous emails re same, response.	PB	0.20	\$800.00	\$160.00
03/18/2019	Correspondence with A. Shaddy, T. Keller re: notice of acceptance of tentative ruling (0.1); finalize and attention to filing same (0.3)	TR	0.40	\$400.00	\$160.00
03/18/2019	Review emails re acceptance of tentative ruling re STIP motion; telephone with T. Rupp re same (.1); telephone with K. Kramer re live testimony at hearings on motion (.1); review local rules and email to K. Kramer, T. Tsekerides re same (.4).	PB	0.60	\$800.00	\$480.00
03/18/2019	File Notice of Acceptance of Tentative Ruling on STIP motion (0.10); confirm filing of same (0.10); emails regarding rescheduled depositions (0.10).	TK	0.30	\$800.00	\$240.00
03/18/2019	Draft stipulation and proposed order extending time for Noteholders Committee to object to STIP Motion	TR	0.30	\$400.00	\$120.00
03/18/2019	E-mails to T. Rupp regarding extension of deadline for Committee and Noteholders on STIP motion.	JK	0.20	\$650.00	\$130.00
03/19/2019	Draft stipulations and proposed orders extending time for UST, ESC Local 20 to respond to STIP Motion (1.3); correspondence with counsel for Noteholders committee re: finalizing stipulation and proposed order re: same (0.4); emails with J. Kim re same (0.2).	TR	1.90	\$400.00	\$760.00
03/19/2019	E-mails to T. Rupp regarding extension of deadline for Union and US Trustee on STIP motion (.1); review stipulations and e-mails to T. Rupp regarding same (.3); e-mails to counsel regarding same (.2); revise Union stipulation and e-mail regarding same to C. Gray (.5).	JK	1.10	\$650.00	\$715.00

03/20/2019	Draft stipulation and proposed order extending time for certain fire victims to respond to STIP Motion.	TR	0.90	\$400.00	\$360.00
03/20/2019	Revise tort claimants stipulation regarding extension of deadline on STIP motion and e-mail regarding same to C. Hawkins.	JK	0.20	\$650.00	\$130.00
03/21/2019	Review and revise stipulation to extend time on STIP motion (.2); e-mails regarding same to J. Liou and C. Hawkins (.2).	JK	0.40	\$650.00	\$260.00
03/22/2019	Prepare stipulation on STIP extension for filing.	JK	0.20	\$650.00	\$130.00
03/26/2019	Review SLE, UST objections to STIP bonus motion.	TK	0.20	\$800.00	\$160.00
03/26/2019	Review US Trustee opposition to STIP Motion (.2); e-mail to S. Karotkin regarding same (.1).	JK	0.30	\$650.00	\$195.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	2.5	\$800.00	\$2,000.00
Tobias Keller	1.4	\$800.00	\$1,120.00
Jane Kim	5.9	\$650.00	\$3,835.00
Thomas Rupp	9.2	\$400.00	\$3,680.00
Fees and Expenses Subtotal			\$10,635.00
Fees and Expenses Total			\$10,635.00

KELLER BENVENUTTI

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San Francisco, CA 94108
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Billing Statement No. 1081
Date: 05/07/2019
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-15 PG&E

Supplier Issues

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Call with J. Margolies, D. Lorenzo at Alix, re critical vendor request.	TK	0.30	\$800.00	\$240.00
03/04/2019	Correspondence with D. Lorenzo and M. Saldana re: CHA Consulting claims and post-petition agreements	TR	0.30	\$400.00	\$120.00
03/04/2019	Correspondence with Prime Clerk re: service of order on Operational Integrity Supplier Motion.	TR	0.10	\$400.00	\$40.00
03/04/2019	Research and draft memorandum re: stop notices in California (3.0); correspondence with T. Keller and M. Goren re: same (0.1).	TR	3.10	\$400.00	\$1,240.00
03/04/2019	E-mail to D. Lorenzo regarding supplier inquiry (.1), e-mail to D. Perkins regarding paving work (.1), upload Operational Integrity Suppliers Motion (.1).	JK	0.30	\$650.00	\$195.00
03/05/2019	Correspondence with M. Goren re: follow up on stop notice research (0.4); confer with P. Benvenuti re: same (0.1)	TR	0.50	\$400.00	\$200.00
03/05/2019	E-mail to J. Vanacore regarding Fluke vendor agreement.	JK	0.10	\$650.00	\$65.00
03/06/2019	Emails from and to B. Davidson re 2nd Watch claim (0.10); emails from and to R. Jenks re retiree claims (0.10); emails from and to E. Rambuski re A&J Refrigeration claim (0.10); emails to and from N. Ducharme for A Plus Tree re claim (0.10); email from R. Harris re ratepayer committee and follow up with Weil team re same (0.20).	TK	0.60	\$800.00	\$480.00
03/06/2019	Correspondence with D. Lorenzo re: 503(b)(9) claim of Mitsubishi Electric.	TR	0.30	\$400.00	\$120.00
03/07/2019	Emails with P. Califano (0.20), D. Lorenzo (0.10) re utility deposits.	TK	0.30	\$800.00	\$240.00
03/07/2019	Voicemail to J. Vanacore regarding Fluke (.1); call with K. Krieger (.1) and e-mail to D. Lorenzo (.1) regarding Elecsys Corp.	JK	0.30	\$650.00	\$195.00
03/08/2019	Emails with J. Eaton re Rain for Rent (0.10); P. Warden for Chevron (0.10) and follow up with P. Benvenuti, J. Boken and M. Goren (0.20).	TK	0.40	\$800.00	\$320.00

03/08/2019	Telephone call with Jacob Eaton, counsel for Rain for Rent, re: status as operational integrity supplier (0.2); correspondence with D. Lorenzo of AlixPartners re: same (0.1).	TR	0.30	\$400.00	\$120.00
03/08/2019	Review emails from Chevron counsel re prepetition claim, emails with T. Keller re same, response, and follow-up emails from clients.	PB	0.30	\$800.00	\$240.00
03/11/2019	Prepare for (0.2) and telephone call with (0.4) counsel for Esri re: post-petition invoices, work orders, status as critical vendor	TR	0.60	\$400.00	\$240.00
03/11/2019	Multiple e-mails with J. Vanacore and D. Lorenzo regarding Fluke.	JK	0.30	\$650.00	\$195.00
03/12/2019	Call, emails with O. Katz for Gulf Interstate Services re claim and critical vendor treatment (0.30); call with Pillsbury (P. Warden) and Chevron (M. Armstrong) re critical vendor treatment (0.40) and follow up with client (0.10) re same.	TK	0.80	\$800.00	\$640.00
03/12/2019	Correspondence with J. Eaton, D. Lorenzo re: Rain for Rent (Western Oilfield Supply) status as critical vendor.	TR	0.30	\$400.00	\$120.00
03/12/2019	Correspondence with M. Saldana re: CHA Consulting	TR	0.20	\$400.00	\$80.00
03/12/2019	Correspondence with K. Turk re: follow-up on questions re: Esri	TR	0.20	\$400.00	\$80.00
03/13/2019	Review and forward Roseville utility demand (0.20); emails with P. Califano regarding client utility information request (0.10).	TK	0.30	\$800.00	\$240.00
03/14/2019	Telephone call with Scott Carey of Interact PMTI, Inc. re: 503(b)(9) claims (issue re: goods v. services)	TR	0.10	\$400.00	\$40.00
03/14/2019	Telephone call with Mara Palandrani of Sierra Utility Sales re: questions about 503(b)(9) claims; correspondence with Prime Clerk re: same	TR	0.30	\$400.00	\$120.00
03/14/2019	Emails regarding Fluke (.3 + .2), call with J. Vanacore (.3).	JK	0.80	\$650.00	\$520.00
03/15/2019	Emails with P. Califano and D. Lorenzo regarding numerous utility claims and claimants (0.20); emails with O. Katz and D. Lorenzo regarding critical vendor request for Gulf Interstate (0.20).	TK	0.40	\$800.00	\$320.00
03/18/2019	Telephone call and correspondence with Alan Nahmias, counsel to EN Engineering, re: questions about operational integrity supplier status.	TR	0.40	\$400.00	\$160.00
03/19/2019	Telephone call with Southern Disaster recovery and e-mail with D. Lorenzo of AlixPartners re: status as operational integrity supplier.	TR	0.40	\$400.00	\$160.00
03/19/2019	Telephone call with Central Sierra Pest Control re: outstanding post-petition invoices (0.2) and correspondence with D. Lorenzo re: same (0.1).	TR	0.30	\$400.00	\$120.00
03/19/2019	E-mails with D. Lorenzo and J. Vanacore regarding Fluke.	JK	0.20	\$650.00	\$130.00
03/20/2019	Multiple correspondence with J. Gertz and D. Lorenzo re: status of PaR contract and potential motion to compel assumption (2.0); telephone conference with J. Gertz and D. Lorenzo re: same (0.3); correspondence with R. Foust re: vendor lien agreement (0.2).	TR	2.50	\$400.00	\$1,000.00
03/20/2019	Telephone call and correspondence with Randy Smith of Bigge Cranes re: 503(b)(9) claims notice.	TR	0.30	\$400.00	\$120.00
03/20/2019	Review e-mail from J. Vanacore regarding Fluke invoices (.1); e-mail to D. Lorenzo and B. DeCaires regarding same (.1).	JK	0.20	\$650.00	\$130.00
03/21/2019	Emails with D. Lorenzo and suppliers re A. Plus (0.10), PEI Co and Gowan (0.10).	TK	0.20	\$800.00	\$160.00

03/21/2019	Correspondence with D. Lorenzo and A. Nahmias re: EN Engineering status as operational integrity supplier.	TR	0.30	\$400.00	\$120.00
03/21/2019	Telephone call and correspondence with J. Eaton re: status of Rain for Rent as operational integrity supplier.	TR	0.30	\$400.00	\$120.00
03/21/2019	Telephone call and correspondence with Cyd Summers of Humatech re: proof of claim.	TR	0.30	\$400.00	\$120.00
03/21/2019	E-mails to D. Lorenzo and Weil regarding inquiries from T. Phinney.	JK	0.20	\$650.00	\$130.00
03/22/2019	E-mails to D. Lorenzo and J. Vanacore regarding Fluke.	JK	0.10	\$650.00	\$65.00
03/24/2019	Emails to D. Lorenzo and J. Vanacore regarding Fluke.	JK	0.10	\$650.00	\$65.00
03/25/2019	Attention to 503(b)(9) claim received from Team Industrial Service; correspondence with Prime Clerk re: same	TR	0.20	\$400.00	\$80.00
03/25/2019	Telephone call and correspondence with Ibis Schlesinger at Ggzu Associates (0.3); correspondence with Prime Clerk re: same (0.1).	TR	0.40	\$400.00	\$160.00
03/25/2019	Telephone call and correspondence with Aaron Craft at HCMS re: 503(b)(9) Claim.	TR	0.20	\$400.00	\$80.00
03/26/2019	Correspondence with D. Lorenzo re: 503(b)(9) claim of Esri (0.3); correspondence with Ksenia Turk of Esri re: same (0.3)	TR	0.60	\$400.00	\$240.00
03/26/2019	Correspondence with K. Turk re: potential 503(b)(9) claim of Esri.	TR	0.20	\$400.00	\$80.00
03/26/2019	E-mail to Weil team regarding letter from BDI (.1), e-mails with B. DeCaires and J. Vanacore regarding invoices (.4).	JK	0.50	\$650.00	\$325.00
03/26/2019	E-mail to D. Perkins regarding Town of Corte Madera (.1), voicemail with counsel regarding same (.1).	JK	0.20	\$650.00	\$130.00
03/27/2019	Call from O. Katz re Mowbry request for operational integrity treatment (0.2); call and emails with M. Gensburg for Myers Power (0.2), and follow up with M. Goren and K. Bostel at Weil regarding same (0.1).	TK	0.50	\$800.00	\$400.00
03/27/2019	Correspondence with D. Lorenzo re: coordinating meeting between EN Engineer and Debtor to discuss operational integrity supplier status.	TR	0.20	\$400.00	\$80.00
03/27/2019	Call with (.2) and e-mail to (.1) J. Propp regarding Town of Corte Madera.	JK	0.30	\$650.00	\$195.00
03/28/2019	Telephone calls and correspondence relating to 503(b)(9) claims of Atlas Performance Industries (0.2) and SDL Atlas (0.2)	TR	0.40	\$400.00	\$160.00
03/28/2019	E-mail to D. Lorenzo regarding Fluke vendor agreements (.1); e-mails to H. Schochet regarding operational integrity supplier motion (.2); e-mail to D. Lorenzo regarding same (.1).	JK	0.40	\$650.00	\$260.00
03/29/2019	Review CEI vendor agreement and e-mail to D. Lorenzo regarding same (.3); e-mail to D. Lorenzo regarding Stantec (.1); e-mails to H. Schochet regarding vendor agreement (.3).	JK	0.70	\$650.00	\$455.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	0.3	\$800.00	\$240.00
Tobias Keller	3.8	\$800.00	\$3,040.00

Jane Kim	4.7	\$650.00	\$3,055.00
Thomas Rupp	13.3	\$400.00	\$5,320.00
Fees and Expenses Subtotal			\$11,655.00
Fees and Expenses Total			\$11,655.00



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Billing Statement No. 1044
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-16 PG&E

General Asset Analysis and Recovery

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/26/2019	Telephone call and correspondence with Julie Kaye at Reclaim Lost Assets re: potential unclaimed PG&E checks (0.2); correspondence with D. Lorenzo re: same (0.1).	TR	0.30	\$400.00	\$120.00

Time Keeper	Time	Rate	Fees and Expenses Total
Thomas Rupp	0.3	\$400.00	\$120.00
Fees and Expenses Subtotal			\$120.00
Fees and Expenses Total			\$120.00

KELLER BENVENUTTI

650 California Street, Suite 1900
San Francisco, CA 94108
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Billing Statement No. 1082
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-17 PG&E

Sale or Use of Property-Motions

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/06/2019	Edit Hedging Agreement motion (0.50); emails with M. Fink at Weil re same (0.20); finalize and file same (0.30).	TK	1.00	\$800.00	\$800.00
03/15/2019	Call with K. Bostel regarding real estate sale motion (.1), research regarding relief from stay (.6), e-mail to K. Bosten regarding same (.1).	JK	0.80	\$650.00	\$520.00
03/19/2019	Emails with K. Bostel, Weil, re RE asset sale motion.	TK	0.10	\$800.00	\$80.00
03/19/2019	Draft notice of hearing on motion establishing procedures for sale or use of real estate	TR	0.60	\$400.00	\$240.00
03/19/2019	Review real estate motion and e-mail regarding same to Weil.	JK	1.30	\$650.00	\$845.00
03/20/2019	Review real property transactions motion and attend to filing of same.	JK	2.50	\$650.00	\$1,625.00
03/24/2019	Prepare Butte County Settlement Motion Reply for filing.	JK	0.20	\$650.00	\$130.00
03/26/2019	Telephone call with R. Jenny, counsel to certain property owners, re: eminent domain motion.	TR	0.20	\$400.00	\$80.00
03/28/2019	Telephone call with R. Friedman for ARB regarding sale of real property and interests of lien claimants.	TK	0.20	\$800.00	\$160.00
03/29/2019	Research precedent in N.D. Cal. for private sales in bankruptcy cases	TR	0.70	\$400.00	\$280.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	1.3	\$800.00	\$1,040.00
Jane Kim	4.8	\$650.00	\$3,120.00
Thomas Rupp	1.5	\$400.00	\$600.00
Fees and Expenses Subtotal			\$4,760.00
Fees and Expenses Total			\$4,760.00



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Billing Statement No. 1046
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-18 PG&E

Executory Contract Issues

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/08/2019	Research regarding assumption motions (.3); e-mail to T. Schinckel regarding same (.1).	JK	0.40	\$650.00	\$260.00
03/08/2019	Emails with J. Kim re exemplars of motions to assume executory contracts.	PB	0.10	\$800.00	\$80.00
03/11/2019	E-mail to Weil team regarding landlord.	JK	0.10	\$650.00	\$65.00
03/14/2019	Calls, emails with T. Smith (0.10) and L. Engel (0.10) re CCAs and treatment of same.	TK	0.20	\$800.00	\$160.00
03/15/2019	Emails, call with T. Smith regarding CCAs' request for assumption.	TK	0.20	\$800.00	\$160.00
03/16/2019	Emails with L. Engel and T. Smith re CCA contracts and call on same.	TK	0.10	\$800.00	\$80.00
03/19/2019	Telephone call and correspondence with J. Gertz, counsel to PaR Systems re: proposed motion to compel assumption of contract (0.4); correspondence with D. Lorenzo re: same (0.2).	TR	0.60	\$400.00	\$240.00
03/20/2019	Review multiple emails from Barnes & Thornburg re PaR (0.10); confer with T. Rupp re same (0.10).	TK	0.20	\$800.00	\$160.00
03/20/2019	Prepare for and attend call with T. Smith of PG&E and L. Engel, counsel, regarding treatment of CCAs.	TK	0.50	\$800.00	\$400.00
03/20/2019	Telephone call with Michelle Tutelian re: lease with Civic Center Square in Fresno.	TR	0.20	\$400.00	\$80.00
03/22/2019	Research regarding assumption deadline extension.	JK	0.40	\$650.00	\$260.00
03/26/2019	Review M. Africk email, demand letter from Sacramento landlord re surety bond; email to and confer with T. Keller re same, response; and telephone with and email to M. Africk re same (.4); follow-up emails with T. Keller (.1).	PB	0.50	\$800.00	\$400.00
03/26/2019	Review Meredian lease demand (.2); confer with P. Benvenuti re same (0.1); emails with T. Smith and W. Coleman, PG&E, re same (0.1).	TK	0.40	\$800.00	\$320.00

03/27/2019	Review and analyze lease documents, including amendments (0.4) and legal research regarding 365(d) (0.5) in connection with 1415 Meridian demand; prepare for and attend call with client regarding same (0.4).	TK	1.30	\$800.00	\$1,040.00
03/27/2019	Review e-mail from T. Schinckel regarding assumption motion and draft e-mail response to same.	JK	0.20	\$650.00	\$130.00
03/28/2019	Emails with M. Redford, PG&E, regarding 1415 L property lease issue (0.2); draft proposed response to M. Ellinghouse, counsel for landlords, and circulate same internally (0.2).	TK	0.40	\$800.00	\$320.00
03/28/2019	Review e-correspondence re Sacramento lessor surety bond demand and response, emails with M. Africk re same.	PB	0.20	\$800.00	\$160.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	0.8	\$800.00	\$640.00
Tobias Keller	3.3	\$800.00	\$2,640.00
Jane Kim	1.1	\$650.00	\$715.00
Thomas Rupp	0.8	\$400.00	\$320.00
Fees and Expenses Subtotal			\$4,315.00
Fees and Expenses Total			\$4,315.00

KELLER BENVENUTTI

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Billing Statement No. 1083
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-19 PG&E

Tax Issues

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/05/2019	Review supplemental tax motion.	JK	0.30	\$650.00	\$195.00
03/22/2019	Draft request for entry of order by default on supplemental tax motion	TR	0.70	\$400.00	\$280.00
03/22/2019	Revise request for entry by default regarding tax motion.	JK	0.40	\$650.00	\$260.00
03/25/2019	Attend to request for entry by default of supplemental tax order.	JK	0.30	\$650.00	\$195.00
03/27/2019	Review, coordinate, prepare, and attention to delivery of hearing materials for NOL motion (2.6); telephone calls and correspondence with B. Brookstone and J. Kim (0.4)	TR	3.00	\$400.00	\$1,200.00
03/29/2019	Team call with Weil (.3); e-mail to T. Rupp and Prime Clerk regarding NOL order (.1); e-mails to Prime Clerk and J. Galvani regarding chambers copies (.1).	JK	0.50	\$650.00	\$325.00
03/29/2019	E-mail to R. Foust regarding Colusa County taxes.	JK	0.10	\$650.00	\$65.00

Time Keeper	Time	Rate	Fees and Expenses Total
Jane Kim	1.6	\$650.00	\$1,040.00
Thomas Rupp	3.7	\$400.00	\$1,480.00
Fees and Expenses Subtotal			\$2,520.00
Fees and Expenses Total			\$2,520.00

KELLER BENVENUTTI

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Billing Statement No. 1049
Date: 05/07/2019
Due Upon Receipt

PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-21 PG&E

Plan-Advise, Strategy and Negotiation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/26/2019	Extended meeting with Weil team and J. Kim regarding various issues, esp. case resolution and process.	TK	2.30	\$800.00	\$1,840.00
03/26/2019	Meeting with Weil team regarding case strategy, resolution and process.	JK	2.30	\$650.00	\$1,495.00
03/27/2019	Confer with K. Ziman, Lazard, re financing options on exit from chapter 11.	TK	0.30	\$800.00	\$240.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	2.6	\$800.00	\$2,080.00
Jane Kim	2.3	\$650.00	\$1,495.00
Fees and Expenses Subtotal			\$3,575.00
Fees and Expenses Total			\$3,575.00



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Billing Statement No. 1051
 Date: 05/07/2019
 Due Upon Receipt

PG&E Corporation
 Attn: Janet Loduca
 77 Beale Street
 San Francisco, CA 94105

00138-25 PG&E

FERC Adversary Proceeding

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Download J. Montali recommendation re withdrawal of reference, transmittal to T. Rupp and review emails from team re same (.10); review J. Montali recommendation (.20); emails with A. Shaddy re FERC reply re motion to expedite MWR, possible sur-reply (.20); emails with T. Rupp and H. Baer re, and implement, auto-distribution on USDC filings to Prime Clerk (.20); confer with T. Rupp re status and deadlines (.10); review emails re FERC deadline to respond to complaint (.10); review FERC draft stipulation and order extending time to respond to complaint, and email to team re same (.20).	PB	1.10	\$800.00	\$880.00
03/01/2019	Review Judge Montali's recommendation against withdrawal of the reference (0.4); confer with P. Benvenuti re same (0.1)	TR	0.50	\$400.00	\$200.00
03/04/2019	Emails re scheduling call with opposing counsel re conduct of PI hearing (.10); review revised FERC scheduling stip and order and emails, telephone with K. Kramer re same (.20); revise stipulation and order to include intervenors, and emails to and telephone with K. Kramer re revisions (1.60); finalize revised stipulation and order and transmittal email to counsel for FERC and all intervenors (.40); review responding email from D. Stern (NextEra counsel) (.10); telephone with K. Kramer re same, response (.20); conference call with K. Kramer and D. Stern re proposed stipulation, informal resolution (.20); follow-up call with K. Kramer (.10); telephone with D. Pham re scheduling stipulation (.10); email to T. Tsekerides re discussion with D. Pham (.10); email to D. Stern re scheduling stipulation (.10); telephone with K. Kramer re FERC and intervenors' deadline to answer (.10).	PB	3.30	\$800.00	\$2,640.00
03/05/2019	Review PPAs' opposition to PI motion (.20); telephone with and email to FERC counsel re informal extension of time to respond to complaint (.20); emails re arranging call with PPAs' counsel re evidentiary issues for PI hearing (.10); emails re arrange call with OCC counsel re reply brief (.10); review email from T. Tsekerides re evidence at PI hearing (.10).	PB	0.70	\$800.00	\$560.00
03/06/2019	Review FERC and PPAs' PI oppositions, prepare for team conference call re reply brief (1.20); conference call with Weil team and OCC counsel re PI reply brief (.40); review emails from court, counsel re 3/11 telephonic conference (.10); arrange Court Call participation (.10); review emails	PB	1.90	\$800.00	\$1,520.00

	from co-counsel, PPAs counsel re no additional evidence for PI hearing (.10).				
03/07/2019	Telephone call with S. Evans re: procedure on FERC counter-motion to dismiss.	TR	0.10	\$400.00	\$40.00
03/07/2019	Emails re Court Call arrangements (.1); review email from M. McKane re PPAs' position re evidence and 4/10 hearing; review T. Tsekerides email re same (.2); telephone with K. Kramer re same (.1); emails, telephone re change time for Court Call arrangements for 3/11 (.1); draft email to T. Tsekerides re evidentiary issues (.2).	PB	0.70	\$800.00	\$560.00
03/07/2019	Telephone call with J. Nolan re: form of reply brief	TR	0.20	\$400.00	\$80.00
03/08/2019	Review, evaluate and respond to T. Tsekerides email re evidentiary issues for PI hearing (.30); telephone with T. Tsekerides re same, strategy (.20); short conference call with T. Tsekerides and PPA counsel re record for 4/10 hearing (.10);	PB	0.60	\$800.00	\$480.00
03/08/2019	Attention to change of time for March 11 telephonic conference and evaluate whether further notice must be filed and served	TR	0.20	\$400.00	\$80.00
03/10/2019	Review script for 3/11 conference call and emails re same (.20); download draft reply brief re PI motion (.10).	PB	0.30	\$800.00	\$240.00
03/11/2019	Emails re script for court conference call (.10); review and revisions to draft preliminary injunction reply brief and transmittal email to team (1.60); telephonic court conference re conduct of preliminary injunction hearing (.20); confer with T. Rupp re ordering transcript, logistics for filing PI reply brief (.10); emails with G. Saarman Gonzalez re auto-forwarding e-notices to MTO team, modify forwarding rules (.30); download and review order denying motions to withdraw reference, and emails to co-counsel re same (.20); telephone with K. Kramer re litigation deadlines, seeking stipulation from PPAs postponing same (.10); telephone with D. Stern re same (.10); email to K. Kramer re same (.10); review Committee draft and emails with comments re same (.30); review S. Walsh comments to reply brief (.10); review prior stipulation re continuing litigation deadlines and draft and revise email to D. Stern re proposed stipulation (.40)	PB	3.60	\$800.00	\$2,880.00
03/11/2019	Prepare and attention to filing request for transcript of March 11 hearing; correspondence with e-scribers re: same	TR	0.20	\$400.00	\$80.00
03/11/2019	Review court order denying motion to withdraw the reference	TR	0.20	\$400.00	\$80.00
03/12/2019	Review transcript of March 11 status conference and correspondence with co-counsel re: same	TR	0.30	\$400.00	\$120.00
03/12/2019	Emails with co-counsel, T. Rupp, IT consultant re problems with forwarding e-filing notices (.3); review comments from co-counsel re reply brief (.1); telephone with K. Kramer, confer with T. Rupp re filing reply brief, deadlines re same (.1); emails re same (.1); emails with D. Stern re proposed stipulation re discovery and litigation deadlines (.1); emails re problems with forwarding e-notices (.1); confer with T. Rupp re same (.1); implement fixes to protocol for forwarding e-filing notices (.2); review latest revision to Committee draft reply re PI motion (.2).	PB	1.30	\$800.00	\$1,040.00
03/12/2019	Telephone conference with co-counsel and creditors committee counsel re: reply briefs in support of PI Motion. (0.2); review prior docket entries and correspondence with counsel re: time deadline for reply brief (0.3).	TR	0.50	\$400.00	\$200.00
03/13/2019	Review revised draft of PI reply brief (1.2); email to team with comments (.2); confer with K. McDaniels re FERC authority (.2); confer with T. Rupp re PI reply brief, filing logistics, scheduling stipulation (.1); revise and	PB	2.30	\$800.00	\$1,840.00

	finalize email to counsel for FERC, NextEra and other intervenors re proposal to defer scheduling conference and related matters (.3); emails with T. Tsekerides re proposed stipulation (.1); follow-up emails with D. Stern and S. Huang re same (.1); emails with T. Rupp re service of reply (.1).				
03/13/2019	Attention to finalizing and filing reply in support of motion for preliminary injunction (0.6); telephone calls and correspondence with A. Shaddy re: same (0.3); correspondence with Prime Clerk re: service (0.1).	TR	1.00	\$400.00	\$400.00
03/14/2019	Emails with team, telephone with S. Karotkin re UCC filing in FERC proceeding, automatic stay concerns (.2); emails with D. Stern, K. Kramer re PPAs' agreement to proposed scheduling stipulation (.2).	PB	0.40	\$800.00	\$320.00
03/15/2019	Review draft scheduling stipulation and order, and emails re same.	PB	0.20	\$800.00	\$160.00
03/18/2019	Review emails re scheduling stipulation, telephone with T. Rupp re same, filing logistics (.1).	PB	0.10	\$800.00	\$80.00
03/19/2019	Emails with D. Stern, S. Huang, K. Kramer and T. Rupp re intervenors' agreement to scheduling stipulation, finalizing same.	PB	0.20	\$800.00	\$160.00
03/19/2019	Review and revise stipulation re: deadlines related to complaint (0.6) and correspondence with FERC and Intervenor re: same (0.3)	TR	0.90	\$400.00	\$360.00
03/20/2019	Emails with T. Rupp re filing stipulation, uploading order, correcting title of same.	PB	0.20	\$800.00	\$160.00
03/20/2019	Finalize and attention to filing stipulation and proposed order re: discovery deadlines.	TR	0.40	\$400.00	\$160.00
03/21/2019	Review docket entry re continued PI hearing date, email to team re same.	PB	0.10	\$800.00	\$80.00
03/26/2019	Review FERC rehearing (tolling) order (.10).	PB	0.10	\$800.00	\$80.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	17.1	\$800.00	\$13,680.00
Thomas Rupp	4.5	\$400.00	\$1,800.00
Fees and Expenses Subtotal			\$15,480.00
Fees and Expenses Total			\$15,480.00

KELLER BENVENUTTI

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Billing Statement No. 1052
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-26 PG&E

Wildfire Litigation

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/13/2019	Emails re and review draft motion to dismiss Herndon AP.	PB	0.40	\$800.00	\$320.00
03/13/2019	Review motion to dismiss Herndon complaint.	TR	2.20	\$400.00	\$880.00
03/14/2019	Review M. Goren revisions to MTD and emails to team, T. Rupp re same (.2); follow-up emails re same, further revisions (.2).	PB	0.40	\$800.00	\$320.00
03/17/2019	Review draft Herndon motion, review and revise proposed order, and emails with team re same.	PB	0.50	\$800.00	\$400.00
03/17/2019	Review proposed order on motion to dismiss Herndon AP (0.3); review Cravath comments to motion to dismiss (0.2)	TR	0.50	\$400.00	\$200.00
03/18/2019	Review revised motion and proposed order, and email to Weil team re revisions to same and RJN (.5); review follow-up emails re same (.2).	PB	0.70	\$800.00	\$560.00
03/18/2019	Attention to finalizing and filing Herndon motion to dismiss and related pleadings (1.5); draft and finalize notice of hearing re: same (0.7).	TR	2.20	\$400.00	\$880.00
03/24/2019	Attention to preparing and sending chambers copies of reply in support of Butte County Settlement Motion.	TR	0.20	\$400.00	\$80.00
03/28/2019	Correspondence with A. Tran re: deadline to oppose motion to dismiss.	TR	0.10	\$400.00	\$40.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	2.0	\$800.00	\$1,600.00
Thomas Rupp	5.2	\$400.00	\$2,080.00
Fees and Expenses Subtotal			\$3,680.00
Fees and Expenses Total			\$3,680.00

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Date: 05/07/2019
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00138-27 PG&E

Claims Review

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/08/2019	Telephone conference with Client, Weil, Prime Clerk, AlixPartners, and Cravath re: service of bar date notice, special service procedures for wildfire claimants.	TR	0.70	\$400.00	\$280.00
03/08/2019	Review drafts of mechanics' lien memo (.40), confer with T. Rupp re same (0.10).	TK	0.50	\$800.00	\$400.00
03/08/2019	Research current law and draft memorandum re: mechanic liens in California (2.2); correspondence with M. Fink re: same (0.1); confer with T. Keller re same (0.1).	TR	2.40	\$400.00	\$960.00
03/15/2019	Review Rogers claim and forward to PrimeClerk.	TK	0.10	\$800.00	\$80.00
03/25/2019	Telephone call with I. Nikelsberg of Prime Clerk re: review process for 503(b)(9) claims and coordinating responses to inquiries re: same.	TR	0.30	\$400.00	\$120.00
03/26/2019	Correspondence with Prime Clerk re: claims received from Team Industrial Service and Plaintiffs in Rodgers et al. v. PG&E case.	TR	0.20	\$400.00	\$80.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	0.6	\$800.00	\$480.00
Thomas Rupp	3.6	\$400.00	\$1,440.00
Fees and Expenses Subtotal			\$1,920.00
Fees and Expenses Total			\$1,920.00

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San Francisco, CA 94105

00138-30 PG&E

Non-working Travel

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/05/2019	Non-working travel to NY.	JK	8.50	\$325.00	\$2,762.50
03/09/2019	Non-working travel from NY home.	JK	8.50	\$325.00	\$2,762.50

Time Keeper	Time	Rate	Fees and Expenses Total
Jane Kim	17.0	\$325.00	\$5,525.00
Fees and Expenses Subtotal			\$5,525.00
Fees and Expenses Total			\$5,525.00

KELLER **KB** BENVENUTTI

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Date: 05/07/2019
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PG&E Corporation
Attn: Janet Loduca
77 Beale Street
San Francisco, CA 94105

00138-32- PG&E

USDC Probation Compliance and Monitoring

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Review docket in probation matter; update notes re same (.2); draft memorandum about interplay between criminal and bankruptcy cases (2.9);	KM	3.10	\$600.00	\$1,860.00
03/04/2019	Draft legal analysis concening interplay between criminal and bankurptcy cases	KM	5.10	\$600.00	\$3,060.00
03/05/2019	Analysis re interplay between criminal and bankruptcy cases	KM	6.40	\$600.00	\$3,840.00
03/06/2019	Review docket for probation matter; update notes re same (.2); continue drafting memo on interplay between probation and bk case (3.3); research re jurisdiction over estate property (.9);	KM	4.40	\$600.00	\$2,640.00
03/07/2019	Review press reports on Alsup proceedings and read OSC (0.2); call and emails with K. McDaniels regarding same (0.4).	TK	0.60	\$800.00	\$480.00
03/07/2019	Multiple correspondence with T. Keller re new OSC issued by Court (.4); draft jurisdictional discussion and related issues related to probation matter (4.0); call with T. Keller re probation matter and new OSC (.2); review docket for new pleadings, including 2nd OSC (.5);	KM	5.10	\$600.00	\$3,060.00
03/08/2019	Review probation matter docket; update notes re same (.2); draft jurisdictional issue discussion in connection with probation matter (1.8);	KM	2.00	\$600.00	\$1,200.00
03/11/2019	Draft discussion re jurisdictional issues (.4); review pleadings filed in pending criminal case; evaluate issues and facts raised in new filings and identify key issues for including in report on case and interplay with bankruptcy case (4.3);	KM	4.70	\$600.00	\$2,820.00
03/12/2019	Review new pleadings filed in criminal case; evaluate and update notes re same	KM	4.80	\$600.00	\$2,880.00
03/13/2019	Review docket for probation matter; update notes re same (.2); review pleadings from probation matter; evaluate issues and update notes re same (3.2); draft new factual updates for memorandum re probation matter (.4);	KM	3.80	\$600.00	\$2,280.00
03/14/2019	Draft new background discussion concerning post-OSC hearing events	KM	4.10	\$600.00	\$2,460.00

03/15/2019	Emails with S. Karotkin regarding K&B analysis of Alsup jurisdiction.	TK	0.10	\$800.00	\$80.00
03/15/2019	Review probation matter docket; update notes re same (0.1); continue drafting factual update for memorandum re probation matter (3.5)	KM	3.60	\$600.00	\$2,160.00
03/19/2019	Draft new factual background summary re probation matter	KM	4.70	\$600.00	\$2,820.00
03/20/2019	Review probation matter docket; update note re same (.1); analysis of jurisdiction issues and draft re same (4.7);	KM	4.80	\$600.00	\$2,880.00
03/21/2019	Analysis of bankruptcy court jurisdiction issues; draft re same	KM	2.20	\$600.00	\$1,320.00
03/22/2019	Review and revise memorandum re interplay between bankruptcy and criminal cases (1.4); review docket for probation matter (.1);	KM	1.50	\$600.00	\$900.00
03/25/2019	Continue to review and revise memorandum re interplay between criminal and bankruptcy cases	KM	5.20	\$600.00	\$3,120.00
03/27/2019	Review docket in probation matter; brief review of new pleadings filed and update notes re same	KM	0.30	\$600.00	\$180.00
03/28/2019	Review new pleadings filed in response to 2nd OSC; update notes re same	KM	2.00	\$600.00	\$1,200.00
03/29/2019	Review probation hearing docket; update notes re same	KM	0.10	\$600.00	\$60.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	0.7	\$800.00	\$560.00
Keith McDaniels	67.9	\$600.00	\$40,740.00
Fees and Expenses Subtotal			\$41,300.00
Fees and Expenses Total			\$41,300.00

KELLER BENVENUTTI

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Date: 05/07/2019
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PG&E Corporation
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00138-34 PG&E

Third Party Injunction Action (PERA)

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/01/2019	Telephone with T. Tsekerides re possible severance of PERA (.10); confer with T. Rupp re status, deadlines (.10).	PB	0.20	\$800.00	\$160.00
03/01/2019	Confer with P. Benvenuti re: case deadlines	TR	0.10	\$400.00	\$40.00
03/05/2019	Review demands from attorney Campora and Tort Claimants committee for partial dismissal of injunction action (.10).	PB	0.10	\$800.00	\$80.00
03/06/2019	Review and revise State Farm stipulation and order, and email to K. Kramer re same (.60); telephone with K. Kramer re same, stipulated dismissal in Christensen matter, approach to PI hearing, establishing service of process (.30); review revised State Farm stip and order and email to K. Kramer re same (.10); email to K. Kramer et al. re Farrell-Araque request for dismissal, follow-up emails with K. Kramer and counsel for Farrell-Araque re same (.30).	PB	1.30	\$800.00	\$1,040.00
03/07/2019	Emails from Dechert, Weil re State Farm dismissal stipulation (.1); review Christensen dismissal stipulation, review docket and FRCP 41, and email to K. Kramer re suggested revisions (.2); emails with K. Kramer re Farrell-Araque request for dismissal (.1); emails with T. Rupp re anticipated filings (.1); review, revise and finalize stipulations for filing, and emails with T. Rupp, assistant re same (.3); transmittal of filed stips to co-counsel (.1); follow-up re uploading of proposed order (.1).	PB	1.00	\$800.00	\$800.00
03/08/2019	Emails with K. Kramer, T. Rupp re filing under seal (.1); review local rules re same (.2); telephone with K. Kramer, T. Rupp re same, impact on NDA (.2); review committee revisions to Christensen stipulation, email re same (.1); emails with K. Kramer, T. Rupp, assistant re filing same, follow-up re same, and send file-stamped copy to involved counsel (.3).	PB	0.90	\$800.00	\$720.00
03/08/2019	Correspondence with K. Kramer, P. Benvenuti re: filing under seal (0.1); telephone call with K. Kramer and P. Benvenuti re: filing under seal and possible protective order (0.2).	TR	0.30	\$400.00	\$120.00
03/09/2019	Review Remington 998 offer and email to T. Keller, J. Kim re handling (.1); emails with K. Kramer re Farrell-Araque stipulation (.1).	PB	0.20	\$800.00	\$160.00
03/10/2019	Emails re Farrell-Araque stipulation for dismissal.	PB	0.10	\$800.00	\$80.00

03/11/2019	Finalize Farrell-Araque stipulation for filing, and emails re filing logistics (.2); email to T. Smith re Remington 998 offer (.1).	PB	0.30	\$800.00	\$240.00
03/12/2019	Compile, scan and transmittal to K. Kramer re defendant acknowledgements of service (.3); emails, telephone with K. Kramer re procedure for vacating hearing as to securities plaintiffs (.3); review PERA stipulation to continue hearing and deadlines, email to K. Kramer re same (.2); emails re scheduling call re possible challenges to service (.1).	PB	0.90	\$800.00	\$720.00
03/13/2019	Skim Remington response to PI motion and emails to client, K. Kramer, team re same (.2); confer with T. Rupp re service issues, responses to PI motion, PERA stipulation (.1); emails re PERA stipulation (.1); conference call with Weil team, T. Rupp re service issues and reply on PI motion (.6); confer with T. Rupp re services issues re same, Bowlinger action (.2); review draft stipulation with PERA defendants and emails with K. Kramer re same (.2); forward acknowledgements of service to team (.1); forward non-filed response(Guzman) to PI motion to team (.1); follow-up emails re stipulation with PERA defendants, service issues (.2)	PB	1.80	\$800.00	\$1,440.00
03/13/2019	Telephone conference with K. Kramer, M. Africk, P. Benvenuti re: addressing service issues in reply brief (0.6); Confer with P. Benvenuti re: issues of service on attorneys (0.2); review pleadings erroneously filed on main case docket and correspondence with Weil re: same (0.4); correspondence with Prime Clerk re: service (0.2).	TR	1.40	\$400.00	\$560.00
03/13/2019	Call with J. Davis regarding individual plaintiff and request for extension (.1) and e-mail regarding same (.1).	JK	0.20	\$650.00	\$130.00
03/14/2019	Emails re misfiled response to PI motion (.1); emails re arrange call re service of process (.1).	PB	0.20	\$800.00	\$160.00
03/15/2019	Telephone conference with P. Benvenuti, J. Nolan, I. Nikeslberg, H. Baer re: supplemental declaration re: service on non-debtor AP defendants	TR	0.40	\$400.00	\$160.00
03/15/2019	Conference call with J. Nolan, Prime Clerk and T. Rupp re service of process (.4); review numerous emails re PERA parties stip, Remington reconnection status (.2).	PB	0.60	\$800.00	\$480.00
03/16/2019	Correspondence with K. Kramer re: form of reply brief in support of non-debtor PI Motion	TR	0.20	\$400.00	\$80.00
03/16/2019	Emails re page limit for reply briefs.	PB	0.10	\$800.00	\$80.00
03/18/2019	Telephone call with R. Michelson re: stipulation or notice informing court that PI Hearing not going forward w/r/t securities plaintiffs	TR	0.20	\$400.00	\$80.00
03/19/2019	Review and comment on reply brief in support of preliminary injunction	TR	1.20	\$400.00	\$480.00
03/19/2019	Emails with K. Kramer re rules re footnotes (.1); email from Prime Clerk, email to T. Rupp re service issue (.1); emails with K. Kramer re same (.1); email from G. Jones proposing stipulation for T. Pagtulingan (.1); review and revise reply brief, proposed preliminary injunction (.5); emails with K. Kramer, T. Rupp re same (.1); telephone with K. Kramer re strategy re reply (.1).	PB	1.10	\$800.00	\$880.00
03/19/2019	Follow-up telephone call with counsel to D. Little re: request to extend deadline to respond (0.1); correspondence with K. Kramer re: same (0.1).	TR	0.20	\$400.00	\$80.00
03/20/2019	Review client revisions to reply brief (.1); email from T. Rupp, emails with K. Kramer re response to inquiry from PERA plaintiffs' local counsel (.2); review revisions to proposed order and emails re same (.1); review final revisions to reply brief and emails with team re same, filing and service (.4); review Kramer declaration (.1); emails re Guzman answer (.1).	PB	1.00	\$800.00	\$800.00

03/20/2019	Review revised proposed order granting preliminary injunction motion (0.4); finalize and attention to filing reply in support of preliminary injunction motion and supplemental declaration of K. Kramer (1.5); correspondence with Prime Clerk re: service (0.2).	TR	2.10	\$400.00	\$840.00
03/20/2019	Telephone call with R. Michelson, counsel to PERA, re: reply brief informing Court that stipulation with PERA was forthcoming.	TR	0.20	\$400.00	\$80.00
03/20/2019	Call with G. Jones regarding PERA adversary proceeding.	JK	0.10	\$650.00	\$65.00
03/21/2019	Review email re response to G. Jones (Pagtulingan) re settlement, email from counsel for PERA defendants re scheduling stip, response to same (.2); review draft PERA stipulation, email re same, comments (.3).	PB	0.50	\$800.00	\$400.00
03/22/2019	Review answers filed in non-debtor AP case and correspondence with K. Kramer re: no other answers received.	TR	0.20	\$400.00	\$80.00
03/22/2019	Review agenda entry re PERA action, emails re same (.1); emails re approach to resolution re Pagtulingan (.2).	PB	0.30	\$800.00	\$240.00
03/23/2019	Review draft Pagtulingan stipulation and order, and email to K. Kramer re same.	PB	0.20	\$800.00	\$160.00
03/24/2019	Emails, telephone with K. Kramer re latest revisions to proposed stipulation with PERA plaintiffs.	PB	0.20	\$800.00	\$160.00
03/25/2019	Review revised stipulations with PERA in adversary proceeding and USDC, and telephone with K. Kramer re same, procedure for submission (.6); follow-up emails re same (.2); emails with K. Kramer, T. Rupp re Pagtulingan stipulation (.2); emails with G. Jones, Pagtulingan counsel re issues re authority to execute stipulation (.3); emails with S. Narayan, Pagtulingan litigation counsel, re same (.2); attention to finalizing, filing Pagtulingan stipulation (.2).	PB	1.70	\$800.00	\$1,360.00
03/25/2019	Finalize and attention to filing Pagtulingan stipulations (0.7); correspondence with G. Jones, P. Benvenuti re: same (0.3).	TR	1.00	\$400.00	\$400.00
03/26/2019	Emails re hearing binders, coordinating attendance at hearing (.2); telephone with K. Kramer and M. Africk, confer with T. Rupp re same, additional documents for hearing (.2); follow-up emails re documents for hearing, additional documents (.1); review Kramer email re approach to hearing (.1); emails, confer with T. Rupp re service of orders (.1); download, circulate to team Pagtulingan dismissal order (.1); upload and emails to team re additional acknowledgement of service (.1).	PB	0.90	\$800.00	\$720.00
03/26/2019	Review and prepare materials for hearing on motion for preliminary injunction	TR	1.20	\$400.00	\$480.00
03/26/2019	Attention to serving stipulations and orders dismissing parties on parties that have appeared in the case (0.2); Telephone calls and correspondence with Prime Clerk re: service (0.2)	TR	0.40	\$400.00	\$160.00
03/27/2019	Review court calendar and hearing agenda, emails with co-counsel re same (.2); prepare for and attend hearing on preliminary injunction, including pre- and post-hearing conference at court with D. Singh, K. Kramer and M. Africk re issues, form and process for order (2.8); confer with T. Rupp reporting on hearing, ordering transcript (.1); confer with J. Kim re process for presentation and service of order (.1); emails with co-counsel re same (.2); review emails re stipulation with PERA parties (.1); emails with co-counsel re Guzman and Remington stipulations (.1).	PB	3.60	\$800.00	\$2,880.00
03/27/2019	Confer with P. Benvenuti regarding hearing.	JK	0.10	\$650.00	\$65.00

03/28/2019	Review and revise Remington settlement stipulation, review relevant portions of 3/27 transcript, emails with M. Africk, K. Kramer re same, process (.9); telephone with K. Kramer and M. Africk re same (.1); follow-up emails emails with K. Kramer, team re simplifying PI order based on court's docket order (.1); review and revise Guzman stipulation and emails re same (.2); telephone with M. Africk re finalizing Remington stip and transmittal (.3); finalize transmittal to Remington, confirm attachments, and send (.3); review emails re PERA parties stipulation (.1); review, provide comments on omnibus order granting PI motion (.2); further revision of Guzman stipulation, emails re same (.2).	PB	2.40	\$800.00	\$1,920.00
03/29/2019	Review Remington response to settlement proposal and transmit to co-counsel with suggested response (.3); review emails re PERA stipulation negotiations (.1); follow-up emails with co-counsel, client re Remington email and response (.3); review omnibus PI order, emails re same (.2); review, provide comments re Guzman stipulation and proposed order (.2); emails with T. Rupp re filing logistics - Guzman (.1); further emails re revisions to order, correcting uploaded order (.2).	PB	1.40	\$800.00	\$1,120.00
03/29/2019	Attention to finalizing and filing order on preliminary injunction motion.	TR	1.50	\$400.00	\$600.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	21.0	\$800.00	\$16,800.00
Jane Kim	0.4	\$650.00	\$260.00
Thomas Rupp	10.6	\$400.00	\$4,240.00
Fees and Expenses Subtotal			\$21,300.00
Fees and Expenses Total			\$21,300.00



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00138-35 PG&E

Government Relations and Communications

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/26/2019	Emails with J. Hogle, PG&E, regarding follow up on DC meetings, including brief review of notes on same.	TK	0.20	\$800.00	\$160.00

Time Keeper	Time	Rate	Fees and Expenses Total
Tobias Keller	0.2	\$800.00	\$160.00
Fees and Expenses Subtotal			\$160.00
Fees and Expenses Total			\$160.00

KELLER **KB** BENVENUTTI

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Billing Statement No. 1085
Date: 05/07/2019
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PG&E Corporation
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San Francisco, CA 94105

00138-36 PG&E

Miscellaneous Litigation Issues and Advice

Date	Description	Attorney	Time	Rate	Fees and Expenses Total
03/05/2019	Review AECOM e-correspondence and notice of removal of litigation re Burney project, download pleadings, and email to Weil team re same, response (.80); emails with AECOM counsel re proper contact point (.10).	PB	0.90	\$800.00	\$720.00
03/06/2019	Telephone with and email to T. Smith re AECOM counsel inquiry (.20); email to AECOM attorney re appropriate client contact (.10); respond to telephone inquiry from E. Pino, counsel for various contractors (.30)..	PB	0.60	\$800.00	\$480.00
03/08/2019	Review emails re TCC request for discovery (.1); email to Weil litigation team, D. Herman re proposed hearing agenda (.1).	PB	0.20	\$800.00	\$160.00
03/11/2019	Confer with T. Keller re removal deadline, identification of litigation for possible removal.	PB	0.10	\$800.00	\$80.00
03/11/2019	Review deadlines and esp. removal deadlines (0.20); follow up with J. Kim, P. Benvenuti, and Weil team re same (0.20).	TK	0.40	\$800.00	\$320.00
03/13/2019		PB	0.30	\$800.00	\$240.00
03/14/2019	Review docket and papers in transferred AECOM v. Kelly adversary proceeding.	TR	0.30	\$400.00	\$120.00
03/14/2019	Review motion to enforce automatic stay against Bowlinger (1.2); Review notice of hearing (0.3); Telephone calls and correspondence with K. Kramer re: same (0.5); Finalize and attention to filing (2.0); correspondence and telephone call with I. Nikelsberg re: service (0.4).	TR	4.40	\$400.00	\$1,760.00
03/14/2019	Correspondence with A. Tran, and R. Mezzetti, counsel to Leeson in tort claim against PG&E, re: follow up on request for insurance information.	TR	0.10	\$400.00	\$40.00
03/19/2019	Emails, telephone with S. Shaddy re removal of J.H. Kelly v AECOM litigation.	PB	0.20	\$800.00	\$160.00
03/20/2019	Review email from A. Shaddy re response to AECOM and subcontractor removed action.	PB	0.10	\$800.00	\$80.00
03/23/2019	Skim AECOM third party complaint, and email to co-counsel re same.	PB	0.20	\$800.00	\$160.00

03/25/2019	Telephone call and correspondence with J. Nolan re: advice on motion to extend deadline for removal of state court actions.	TR	0.50	\$400.00	\$200.00
03/25/2019	Review emails re extending removal deadline.	PB	0.10	\$800.00	\$80.00

Time Keeper	Time	Rate	Fees and Expenses Total
Peter Benvenuti	2.7	\$800.00	\$2,160.00
Tobias Keller	0.4	\$800.00	\$320.00
Thomas Rupp	5.3	\$400.00	\$2,120.00
Fees and Expenses Subtotal			\$4,600.00
Fees and Expenses Total			\$4,600.00